



**INTPA CPIO DE CASIMIRO CASTILLO**

RD/Min

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2014 al 15/08/2014

Reg Pat IMSS: 0000000000

RFC: MGC -850101-232

Código	Sueldo	Horas extras	Día festivo / descanso	Dietsas	subsidijs municipal	"TOTAL" PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT	Préstamo al empleado Municipio	PENSIONES DEL ESTADO	Ajuste al neto	Pmo. caja Progresiva	LENTES LIBROS Y OTROS	"TOTAL" "DEDUCCIONES"	"NETO"	
083	JEFE DE PREDIAL Y CATASTRO	\$4,962.15	\$0.00	\$0.00	\$0.00	\$4,962.15	\$0.00	\$0.00	\$516.76	\$516.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$516.75	\$4,445.40	
251	AUXILIAR ADMINISTRATIVO DE PREDIAL Y C	\$2,282.25	\$0.00	\$0.00	\$0.00	\$2,282.25	\$0.00	\$0.00	\$144.27	\$144.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$144.24	\$3,055.55	
481	ENCARGADO DE PATRIMONIO Y NOMINAS	\$3,000.00	\$1,353.33	\$0.00	\$0.00	\$4,353.33	\$0.00	\$0.00	\$407.66	\$407.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$588.00	\$312.50	\$1,308.13	\$3,045.20	
138	ENCARGADO DE LA HACIENDA MUNICIPAL	\$7,669.35	\$0.00	\$0.00	\$0.00	\$7,669.35	\$0.00	\$1,090.91	\$1,090.91	\$1,090.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$1,090.95	\$6,578.40	
035	AUXILIAR DE PREDIAL Y CATASTRO	\$2,713.50	\$0.00	\$0.00	\$0.00	\$2,713.50	-\$145.38	\$0.00	\$191.19	\$45.81	\$27.13	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$400.00	\$472.90	\$2,240.60	
154	JEFE DE CONTABILIDAD	\$3,493.70	\$3,493.70	\$0.00	\$0.00	\$998.55	\$0.00	\$0.00	\$998.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$998.55	\$6,238.40	
140	INSPECTOR FISCAL	\$2,173.50	\$772.80	\$0.00	\$0.00	\$2,946.30	-\$145.38	\$0.00	\$216.52	\$71.14	\$21.73	\$0.00	\$500.00	\$0.00	\$0.03	\$554.00	\$0.00	\$1,146.90	\$1,739.40	
041	AUXILIAR ADMINISTRATIVO DE EGRESOS	\$3,743.25	\$1,538.89	\$0.00	\$0.00	\$5,282.14	\$0.00	\$0.00	\$581.00	\$581.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$702.00	\$0.00	\$1,313.14	\$3,989.00	
130	ENCARGADA DE CUENTA PUBLICA	\$3,743.25	\$0.00	\$0.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$688.00	\$0.00	\$1,296.05	\$2,447.20	
169	JEFE DE PLANEACION	\$4,962.15	\$0.00	\$0.00	\$0.00	\$4,962.15	\$0.00	\$0.00	\$516.76	\$516.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$1,159.00	\$0.00	\$1,675.75	\$3,286.40	
166	JEFE DEL DEPARTAMENTO DE EGRESOS	\$3,743.25	\$1,247.75	\$0.00	\$0.00	\$4,991.00	\$0.00	\$0.00	\$521.93	\$521.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$522.00	\$4,469.00	
510	AUXILIAR ADMINISTRATIVO DE EGRESOS	\$3,743.25	\$367.69	\$0.00	\$0.00	\$4,100.94	\$0.00	\$0.00	\$365.18	\$365.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$365.14	\$3,735.80	
167	AUXILIAR ADMINISTRATIVO DE EGRESOS	\$3,565.05	\$0.00	\$0.00	\$0.00	\$3,565.05	\$0.00	\$0.00	\$283.84	\$176.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$176.45	\$3,388.60	
034	JEFE DEL DEPARTAMENTO DE INGRESOS	\$3,743.25	\$0.00	\$0.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$300.00	\$0.00	\$0.10	\$858.00	\$0.00	\$1,466.05	\$2,277.20	
<b>Total Depto</b>		<b>\$59,812.95</b>	<b>\$8,764.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$68,577.11</b>	<b>-\$747.69</b>	<b>-\$61.04</b>	<b>\$6,902.69</b>	<b>\$6,216.01</b>	<b>\$101.68</b>	<b>\$0.00</b>	<b>\$1,100.00</b>	<b>\$0.00</b>	<b>\$0.16</b>	<b>\$5,195.00</b>	<b>\$712.50</b>	<b>\$13,264.31</b>	<b>\$55,312.80</b>	
<b>Departamento 4 OBRAS PUBLICAS</b>																				
511	DIRECTOR DE DESARROLLO SOCIAL	\$7,099.20	\$0.00	\$0.00	\$0.00	\$7,099.20	\$0.00	\$0.00	\$969.13	\$969.13	\$0.00	\$0.00	\$500.00	\$0.00	\$0.07	\$0.00	\$0.00	\$1,469.20	\$5,630.00	
563	INSPECTOR DE OBRA PUBLICA	\$2,921.70	\$0.00	\$0.00	\$0.00	\$2,921.70	-\$145.38	\$0.00	\$213.84	\$68.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$68.50	\$2,853.20	
183	OPERADOR DE MAQUINARIA PESADA	\$2,567.40	\$0.00	\$0.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$25.67	\$0.00	\$0.00	\$0.00	\$0.13	\$469.00	\$0.00	\$509.80	\$2,057.60	
161	SECRETARIA DE OBRAS PUBLICAS	\$3,213.00	\$3,213.00	\$0.00	\$0.00	\$6,426.00	\$0.00	\$0.00	\$825.33	\$825.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$825.20	\$5,600.80	
181	OPERADOR DE MAQUINARIA PESADA	\$3,396.00	\$0.00	\$0.00	\$0.00	\$3,396.00	-\$125.10	\$0.00	\$265.45	\$140.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$140.40	\$3,255.60	
101	CHOFER CAMION DE OBRAS PUBLICAS	\$2,367.75	\$1,104.95	\$0.00	\$0.00	\$3,472.70	-\$125.10	\$0.00	\$148.89	\$23.79	\$23.68	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$148.90	\$3,300.20	
102	CHOFER CAMION DE OBRAS PUBLICAS	\$2,367.75	\$0.00	\$0.00	\$0.00	\$2,367.75	-\$160.30	\$0.00	\$153.57	\$0.00	\$23.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.30	\$2,207.45	
081	AUXILIAR TECNICO DE OBRAS PUBLICAS	\$3,743.25	\$0.00	\$0.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$780.00	\$0.00	\$1,088.05	\$2,655.20	
082	AUXILIAR TECNICO DE OBRAS PUBLICAS	\$3,743.25	\$0.00	\$0.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$307.85	\$3,435.40	
184	OPERADOR DE MAQUINARIA PESADA	\$2,567.55	\$0.00	\$0.00	\$0.00	\$2,567.55	-\$160.30	\$0.00	\$175.31	\$15.01	\$25.68	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$40.75	\$2,526.80	
512	JEFE DE OBRAS PUBLICAS	\$7,669.35	\$0.00	\$0.00	\$0.00	\$7,669.35	\$0.00	\$0.00	\$1,090.91	\$1,090.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$1,090.95	\$6,578.40	
<b>Total Depto</b>		<b>\$41,656.20</b>	<b>\$4,317.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$45,974.15</b>	<b>-\$876.48</b>	<b>-\$6.73</b>	<b>\$4,758.52</b>	<b>\$3,888.77</b>	<b>\$98.71</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.40</b>	<b>\$1,249.00</b>	<b>\$0.00</b>	<b>\$5,730.15</b>	<b>\$40,244.00</b>	
<b>Departamento 5 SERVICIOS PUBLICOS</b>																				
060	AUXILIAR DE ASEO PUBLICO	\$1,662.90	\$1,053.20	\$0.00	\$0.00	\$2,716.10	-\$145.38	\$0.00	\$191.47	\$46.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$310.00	\$100.00	\$456.10	\$2,260.00
110	COORDINADOR DE SERVICIOS PUBLICO	\$3,138.00	\$636.80	\$0.00	\$0.00	\$3,774.80	\$0.00	\$0.00	\$345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$345.00	\$3,629.80	
077	MATANCERO DE PORCINOS	\$2,053.95	\$0.00	\$0.00	\$0.00	\$2,053.95	-\$188.71	-\$68.23	\$120.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$68.25	\$2,122.20	
062	AUXILIAR DE INTENDENCIA DE MERCADO	\$1,405.65	\$374.84	\$374.84	\$0.00	\$2,155.33	-\$188.71	-\$58.25	\$130.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$58.27	\$2,213.60	
076	AUXILIAR DE ECOLOGIA	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$313.00	\$0.00	\$248.80	\$1,851.20	
132	ENCARGADO DE CEMENTERIOS	\$1,882.80	\$0.00	\$0.00	\$0.00	\$1,882.80	-\$188.71	-\$79.18	\$109.53	\$0.00	\$18.83	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$60.20	\$1,943.00	
265	VELADOR DEL RASTRO MUNICIPAL	\$1,757.25	\$0.00	\$468.60	\$0.00	\$2,225.85	-\$174.78	-\$36.65	\$138.13	\$0.00	\$17.57	\$0.00	\$0.00	\$0.00	\$0.13	\$328.00	\$0.00	\$309.05	\$1,916.80	
142	AUXILIAR DE INTENDENCIA DE OFICINAS	\$1,454.85	\$2,570.24	\$387.96	\$0.00	\$4,413.05	\$0.00	\$0.00	\$418.36	\$418.36	\$14.55	\$0.00	\$0.00	\$0.00	-\$0.06	\$339.00	\$0.00	\$371.85	\$5,441.20	
075	AUXILIAR DE RECICLAJE	\$1,662.75	\$714.00	\$0.00	\$0.00	\$2,376.75	-\$160.30	-\$5.75	\$154.55	\$0.00	\$16.63	\$0.00	\$500.00	\$0.00	\$0.07	\$310.00	\$0.00	\$820.95	\$1,555.60	
067	AUXILIAR DE INTENDENCIA DE MERCADO	\$1,405.65	\$1,374.60	\$374.84	\$0.00	\$3,155.09	-\$125.10	\$0.00	\$239.23	\$114.13	\$0.00	\$500.00	\$0.00	\$0.00	-\$0.04	\$337.00	\$0.00	\$951.09	\$2,204.00	
143	AUXILIAR DE INTENDENCIA DE UNIDAD DEP	\$1,470.00	\$359.33	\$0.00	\$0.00	\$1,829.33	-\$188.71	-\$82.61	\$106.11	\$0.00	\$14.70	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$67.87	\$1,897.20	
053	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$775.95	\$0.00	\$0.00	\$2,438.70	-\$160.30	\$0.00	\$181.29	\$0.99	\$16.83	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$17.50	\$2,421.20	
051	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$1,053.20	\$0.00	\$0.00	\$2,715.95	-\$145.38	\$0.00	\$191.46	\$46.08	\$16.63	\$0.00	\$0.00	\$0.00	-\$0.16	\$363.00	\$0.00	\$425.55	\$2,290.40	
099	CHOFER CAMION PUBLICO	\$2,053.95	\$0.00	\$0.00	\$0.00	\$2,053.95	-\$125.10	\$0.00	\$142.82	\$287.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.73	\$2,276.00	
513	DIRECTOR DE FOMENTO AGROPECUARIO	\$7,668.75	\$0.00	\$0.00	\$0.00	\$7,668.75	\$0.00	\$0.00	\$1,090.78	\$1,090.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$1,090.75	\$6,578.00	
409	AUXILIAR DE INTENDENCIA DEL RASTRO	\$1,984.50	\$0.00	\$0.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$72.70	\$2,057.20	
021	AUXILIAR DE MATANCERO DE PORCINOS	\$2,053.95	\$0.00	\$0.00	\$0.00	\$2,053.95	-\$188.71	-\$68.23	\$120.48	\$0.00	\$20.54	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$47.65	\$2,101.60	
036	AUXILIAR DE MATANCERO DE BOVINOS	\$1,984.50	\$0.00	\$0.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$72.70	\$2,057.20	
031	AUXILIAR DE INTENDENCIA DE CUADRILLA	\$1,453.38	\$0.00	\$0.00	\$0.00	\$1,453.38	-\$200.63	-\$116.03	\$84.61	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$313.00	\$0.00	\$120.88	\$1,280.40	
046	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$775.95	\$0.00	\$0.00	\$2,438.70	-\$160.30	\$0.00	\$161.29	\$0.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.90	\$2,437.60	
262	JEFE DE AGUA POTABLE	\$3,743.25	\$0.00	\$0.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$544.00	\$0.00	\$852.05	\$2,891.20	
122	ELECTRICISTA DE 1RA.	\$3,450.45	\$1,840.24	\$0.00	\$0.00	\$5,290.69	\$0.00	\$0.00	\$582.83	\$582.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$582.89	\$4,707.80	
048	AUXILIAR DE ASEO PUBLICO	\$1,662.90	\$1,053.20	\$0.00	\$0.00	\$2,716.10	-\$145.38	\$												

**INTPA CIPHO DE CASIMIRO CASTILLO**

RD/Min

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2014 al 15/08/2014

Reg Pat IMSS: 0000000000

RFC: MGC -850101-232

Código		Sueldo	Horas extras	Día festivo / descanso	Dietas	subsidijs municipal	"TOTAL" PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT	Préstamo al empleado Municipio	PENSIONES DEL ESTADO	Ajuste al neto	Pmo. caja Progresiva	LENTES LIBROS Y OTROS	"TOTAL" "DEDUCCIONES"	"NETO"
222	POLICIA PREVENTIVO	\$2,980.80	\$298.20	\$0.00	\$0.00	\$0.00	\$3,279.00	-\$125.10	\$0.00	\$252.72	\$127.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$600.00	\$100.00	\$827.60	\$2,451.40
797	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$1,000.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$1,074.65	\$1,905.40
717	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$1,075.00	\$1,905.80
349	2DO. COMANDANTE DE SEGURIDAD PUBLIC	\$4,212.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,212.60	\$0.00	\$0.00	\$383.05	\$383.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$383.20	\$3,829.40
197	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$557.00	\$0.00	\$632.00	\$2,348.80
703	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$74.80	\$2,906.00
629	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$74.80	\$2,906.00
796	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74.85	\$2,905.20
686	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$75.00	\$2,905.80
570	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$438.00	\$0.00	\$512.85	\$2,467.20
745	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$74.80	\$2,906.00
468	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$557.00	\$0.00	\$632.00	\$2,348.80
199	POLICIA PREVENTIVO	\$2,980.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.50	-\$145.38	\$0.00	\$220.24	\$74.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.90	\$2,905.60
090	CABO OPERATIVO	\$3,358.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,358.50	-\$125.10	\$0.00	\$261.37	\$136.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$551.00	\$0.00	\$687.30	\$2,671.20
093	CABO OPERATIVO	\$3,358.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,358.50	-\$125.10	\$0.00	\$261.37	\$136.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$619.00	\$0.00	\$755.30	\$2,603.20
200	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$375.00	\$200.00	\$649.80	\$2,331.00
092	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$500.00	\$0.00	-\$0.09	\$782.00	\$0.00	\$1,356.80	\$1,624.00
821	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$74.80	\$2,906.00
820	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$74.80	\$2,906.00
638	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$313.00	\$0.00	\$387.80	\$2,593.00
305	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$459.00	\$0.00	\$533.80	\$2,447.00
088	CABO ESCRIBIENTE	\$3,073.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,073.95	-\$125.10	\$0.00	\$230.41	\$105.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$809.00	\$0.00	\$914.15	\$2,159.80
336	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$532.00	\$0.00	\$607.00	\$2,373.80
213	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$74.80	\$2,906.00
207	CABO BARRANDILLA	\$3,358.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,358.50	-\$125.10	\$0.00	\$261.37	\$136.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$136.30	\$3,222.20
750	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$500.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$574.80	\$2,406.00
741	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$74.80	\$2,906.00
065	1 ER. COMANDANTE DE SEGURIDAD PUBLIC	\$4,400.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,400.40	\$0.00	\$0.00	\$416.09	\$416.09	\$0.00	\$0.00	\$500.00	\$0.00	-\$0.09	\$1,030.00	\$0.00	\$1,946.00	\$2,454.40
775	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
219	POLICIA PREVENTIVO	\$2,552.71	\$0.00	\$0.00	\$0.00	\$0.00	\$2,552.71	-\$160.30	\$0.00	\$176.96	\$16.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$557.00	\$0.00	\$615.51	\$2,566.20
220	CABO OPERATIVO	\$3,358.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,358.50	-\$125.10	\$0.00	\$261.37	\$136.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$625.00	\$0.00	\$761.10	\$2,597.40
306	2DO. COMANDANTE DE POLICIA.	\$4,212.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,212.60	\$0.00	\$0.00	\$383.05	\$383.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$557.00	\$0.00	\$940.00	\$3,272.60
221	POLICIA PREVENTIVO	\$2,981.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,981.10	-\$145.38	\$0.00	\$220.30	\$74.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$557.00	\$0.00	\$631.90	\$2,349.20
794	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$74.85	\$2,905.40
089	DIRECTOR DE SEGURIDAD PUBLICA	\$7,302.80	\$0.00	\$0.00	\$0.00	\$0.00	\$7,302.80	\$0.00	\$0.00	\$1,012.64	\$1,012.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$1,950.70	\$0.00	\$3,352.20	\$5,950.60
474	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$539.00	\$0.00	\$613.80	\$2,937.00
631	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$200.00	\$0.00	\$0.00	-\$0.09	\$313.00	\$0.00	\$587.80	\$2,393.00
210	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$500.00	\$0.00	\$574.80	\$2,406.00
192	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$239.00	\$0.00	\$303.80	\$2,677.00
204	CABO OPERATIVO	\$3,358.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,358.50	-\$125.10	\$0.00	\$261.37	\$136.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$532.00	\$100.00	\$768.30	\$2,590.20
472	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$479.15	\$0.00	\$0.00	-\$0.04	\$557.00	\$0.00	\$1,111.00	\$1,969.80
467	POLICIA PREVENTIVO	\$2,583.36	\$0.00	\$0.00	\$0.00	\$0.00	\$2,583.36	-\$160.30	\$0.00	\$177.03	\$16.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$570.00	\$0.00	\$586.76	\$1,996.60
735	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$500.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$100.00	\$674.80	\$2,306.00
646	POLICIA PREVENTIVO	\$2,981.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,981.10	-\$145.38	\$0.00	\$220.30	\$74.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$74.90	\$2,906.20
466	POLICIA PREVENTIVO	\$1,788.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1,788.48	-\$188.71	-\$85.22	\$103.49	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	-\$0.10	\$557.00	\$0.00	\$1,471.68	\$3,168.80
457	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$313.00	\$0.00	\$387.80	\$2,593.00
<b>Total Depto</b>		<b>\$148,293.25</b>	<b>\$298.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$148,591.45</b>	<b>-\$6,182.55</b>	<b>-\$85.22</b>	<b>\$11,710.83</b>	<b>\$5,613.45</b>	<b>\$0.00</b>	<b>\$479.15</b>	<b>\$5,249.01</b>	<b>\$0.00</b>	<b>-\$1.54</b>	<b>\$14,409.00</b>	<b>\$600.00</b>	<b>\$26,263.85</b>	<b>\$122,327.60</b>
<b>Departamento 7 PROTECCION CIVIL</b>																				
123	ELEMENTO AUX. PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,309.85	-\$174.78	-\$27.51	\$147.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$250.00	\$0.00	\$222.45	\$2,087.40
147	SECRETARIO DE PROTECCION CIVIL	\$2,309.85	\$1,130.88	\$0.00	\$0.00	\$0.00	\$3,440.73	\$0												

**INTPA CIPIO DE CASIMIRO CASTILLO**

ndmin

Lista de Raya (forma tabular)

riodo 15 al 15 Quincenal del 01/08/2014 al 15/08/2014

Reg Pat IMSS: 0000000000

RFC: MGC -890101-232

Código	Sueldo	Horas extras	Día festivo / descanso	Dietsas	subsidijs municipal	"TOTAL" PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT	Préstamo al empleado Municipio	PENSIONES DEL ESTADO	Ajuste al neto	Pmo. caja Progresiva	LENTES LIBROS Y OTROS	"TOTAL" "DEDUCCIONES"	"NETO"	
634	VELADOR AGUAS RESIDUALES	\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	-\$200.63	-\$110.80	\$89.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$110.80	\$1,685.80
186	AUX. DE PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,309.85	\$174.78	\$27.51	\$1,427.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$225.00	\$0.00	\$0.00	\$2,089.20	
274	AUXILIAR DE INTENDENCIA	\$1,405.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,405.65	-\$200.63	-\$121.64	\$78.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$250.00	\$0.00	\$0.00	\$1,282.25	
150	JARDINERO PANTEON FCO. I. MADERO	\$1,378.20	\$445.12	\$187.42	\$0.00	\$0.00	\$2,010.74	-\$188.71	-\$70.99	\$117.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$2,081.60	
259	SUB-AUXILIAR DE MATANCERO	\$1,984.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$2,057.00	
782	ELEMENTO AUX. PROTECCION CIVIL	\$2,309.85	\$564.59	\$0.00	\$0.00	\$0.00	\$2,874.44	-\$145.38	\$0.00	\$208.70	\$63.32	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$63.24	
267	VELADOR AGUAS RESIDUALES	\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	-\$200.63	-\$110.80	\$89.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$110.80	\$1,685.80
679	AUX. DE PROTECCION CIVIL	\$2,309.85	\$872.55	\$0.00	\$0.00	\$0.00	\$3,182.40	\$0.00	\$0.00	\$242.21	\$117.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$432.00	\$0.00	\$0.00	\$549.00	
071	AUXILIAR DE MATANCERO	\$1,984.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	-\$72.70	\$2,057.20
234	RED DE AGUA Y ALCANTARILLADO	\$886.20	\$0.00	\$0.00	\$0.00	\$0.00	\$886.20	-\$200.74	-\$154.99	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$166.00	\$0.00	\$0.00	\$11.00	
710	AUXILIAR DE PROTECCION CIVIL	\$2,309.85	\$564.59	\$0.00	\$0.00	\$0.00	\$2,874.44	-\$145.38	\$0.00	\$208.70	\$63.32	\$0.00	\$0.00	\$0.00	\$0.12	\$432.00	\$0.00	\$0.00	\$495.44	
174	MATANCERO	\$1,984.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	-\$72.70	
190	PODIADOR	\$1,800.75	\$2,040.85	\$0.00	\$0.00	\$0.00	\$3,841.60	\$0.00	\$0.00	\$323.69	\$0.00	\$0.00	\$0.00	\$0.11	\$329.00	\$0.00	\$0.00	\$0.00	\$652.80	
473	MATANCERO	\$1,984.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	-\$72.70	
057	AUXILIAR DE INTENDENCIA	\$1,405.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,405.65	-\$200.63	-\$121.64	\$78.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	-\$121.75	
<b>Total Depto</b>	<b>\$54,961.20</b>	<b>\$8,086.05</b>	<b>\$1,046.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$64,093.87</b>	<b>-\$4,276.70</b>	<b>-\$1,522.97</b>	<b>\$4,733.72</b>	<b>\$1,979.96</b>	<b>\$23.10</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>-\$0.42</b>	<b>\$2,086.00</b>	<b>\$500.00</b>	<b>\$4,065.67</b>	<b>\$60,028.20</b>	
<b>Departamento 11 SUBSIDIOS</b>																				
657	(Ninguno)	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	
573	APOYO AL C.S. DE PIEDRA PESADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
001	(C.A.I.C.) PAGO A LA DIRECTORA	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
772	MEDICO DE LO ARADO	\$0.00	\$0.00	\$0.00	\$750.00	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	
673	(Ninguno)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	
824	AUXILIAR DE ENF. BENITO JUAREZ Y LAS R/	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
450	(C.A.I.C.) PAGO A LA MAESTRA	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
774	MEDICO PASANTE DEL CHICO	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
134	INTEND.ESC. GONZALEZ GALLO PIEDRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
656	INTENDENTE ESCUELA PRIM. 1076	\$0.00	\$0.00	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	
086	BENITO JUAREZ Y JUSTO SIERRA DE TECOM	\$0.00	\$0.00	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	
823	(C.A.I.C.) PAGO A LA MAESTRA	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
649	PROMOTOR DE DEPORTES	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	
698	INTENDENTE JARD.Niños B JUAREZ	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	
736	INTENDENTE ESCUELA	\$0.00	\$0.00	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	
778	PREFECTO PREPA TECOMATES	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
832	MEDICO PASANTE CABECERA MUNICIPAL	\$0.00	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	
144	INTENDENTE JARD.Niños MONTES DE OCA	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	
545	INTENDENTE DEL KINDER DE LA NARANJER	\$0.00	\$0.00	\$0.00	\$2,287.65	\$2,287.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.05	\$2,287.60	
790	(Ninguno)	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
685	MEDICO FORENSE	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	
831	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	
<b>Total Depto</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,637.65</b>	<b>\$21,637.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.05</b>	<b>\$21,437.60</b>	
<b>Departamento 16 EVENTUALES SERVICIOS PUB. (O. DE PAGO)</b>																				
462	AUX. DE INTENDENCIA DE PIEDRA PESADA	\$1,405.65	\$0.00	\$0.00	\$0.00	\$1,405.65	-\$200.63	-\$121.64	\$78.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$121.55	\$1,527.20	
511	AUXILIAR DE INTEN. DEL VIVERO	\$1,530.00	\$0.00	\$0.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	-\$113.80	
830	CUBREVACACIONES	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	-\$64.20		
695	AUXILIAR DE FONTANERO	\$1,483.30	\$228.22	\$456.44	\$0.00	\$2,167.96	-\$188.71	-\$56.88	\$131.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	-\$57.04		
727	CUBRIENDO VACACIONES	\$1,606.50	\$864.60	\$0.00	\$0.00	\$3,105.90	-\$125.10	\$0.00	\$233.88	\$108.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$108.70		
182	CUBRIENDO VACACIONES	\$2,735.25	\$0.00	\$0.00	\$0.00	\$2,735.25	-\$145.38	\$0.00	\$193.56	\$48.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$48.05		
556	COMEDOR DE ESPACIO CULTURAL DEL I	\$2,200.05	\$311.67	\$0.00	\$0.00	\$2,511.72	-\$160.30	\$0.00	\$169.24	\$8.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$404.00	\$0.00	\$412.98		
756	CUBRIENDO VACACIONES	\$1,530.00	\$0.00	\$0.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	-\$113.60		
558	FONTANERO DEL COYAME	\$1,711.65	\$0.00	\$0.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$102.15		
596	AUX. DE VIVERO	\$1,530.00	\$0.00	\$0.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$113.80		
546	DESASOLVE DE ARROYOS DAÑADOS	\$2,830.50	\$0.00	\$0.00	\$0.00	\$2,830.50	-\$145.38	\$0.00	\$203.92	\$58.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$58.70		
663	OPERADOR MAQ.PESADA	\$2,400.00	\$320.00	\$0.00	\$0.00	\$2,720.00	-\$145.38	\$0.00	\$191.90	\$46.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$46.40		
781	CUBRIENDO INCAPACIDAD	\$1,662.95	\$609.75	\$443.45	\$0.00	\$2,716.15	-\$145.38	\$0.00	\$191.48	\$46.10	\$0.00									

**INTPA CIPIO DE CASIMIRO CASTILLO**

*nomín*

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2014 al 15/08/2014

Reg Pat IMSS: 0000000000

RFC: MCC-850101-232

Código	Sueldo	Horas extras	Día festivo / descanso	Dietas	subsídios municipal	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT	Préstamo al empleado Municipio	PENSIONES DEL ESTADO	Ajuste al neto	Pmo. caja Progressa	LENTES LIBROS Y OTROS	"TOTAL" "DEDUCCIONES"	"NETO"
<b>Total Depto</b>	<b>\$84,477.20</b>	<b>\$3,743.39</b>	<b>\$1,998.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$90,219.52</b>	<b>-\$8,027.14</b>	<b>-\$2,996.90</b>	<b>\$5,700.58</b>	<b>\$670.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$690.00</b>	<b>\$0.00</b>	<b>-\$0.90</b>	<b>\$987.00</b>	<b>\$0.00</b>	<b>-\$650.48</b>	<b>\$90,870.00</b>
<b>Departamento 18 CASA DE LA CULTURA</b>																			
763 MAESTRO DE LA CASA DE LA CULTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$1,525.00	\$0.00	\$0.00	\$86.49	\$86.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$86.60	\$1,438.40
762 MAESTRA DE LA CASA DE LA CULTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$1,525.00	\$0.00	\$0.00	\$86.49	\$86.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$86.40	\$1,438.60
765 MAESTRO DE LA CASA DE LA CULTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$1,525.00	\$0.00	\$0.00	\$86.49	\$86.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$86.40	\$1,438.60
764 MAESTRO DE LA CASA DE LA CULTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$1,525.00	\$0.00	\$0.00	\$86.49	\$86.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$86.60	\$1,438.40
819 MAESTRO DE LA CASA DE LA CULTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$1,525.00	\$0.00	\$0.00	\$86.49	\$86.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$86.60	\$1,438.40
<b>Total Depto</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,625.00</b>	<b>\$7,625.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$432.45</b>	<b>\$432.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$432.60</b>	<b>\$7,192.40</b>
<b>Departamento 20 EVENTOS CULTURALES</b>																			
784 COORDINADORA DE EVENTOS CULTURALE!	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$734.40	\$5,265.60
<b>Total Depto</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$734.34</b>	<b>\$734.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$734.40</b>	<b>\$5,265.60</b>
<b>Departamento 21 PROGRAMAS SOCIALES</b>																			
783 GESTORA DE PROGRAMAS SOCIALES.	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$734.40	\$5,265.60
<b>Total Depto</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$734.34</b>	<b>\$734.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$734.40</b>	<b>\$5,265.60</b>
<b>Departamento 22 CHOFER DE SERVICIOS PUBLICOS</b>																			
795 CHOFER DE SERVICIOS PUBLICOS	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
<b>Total Depto</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$222.36</b>	<b>\$76.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$77.00</b>	<b>\$2,923.00</b>
<b>Departamento 23 DEPARTAMENTO DE VIGILANCIA</b>																			
219 POLICIA DE VIGILANCIA	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$532.00	\$0.00	\$606.80	\$2,374.00
139 POLICIA DE VIGILANCIA	\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
<b>Total Depto</b>	<b>\$5,960.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,960.85</b>	<b>-\$290.76</b>	<b>\$0.00</b>	<b>\$440.46</b>	<b>\$149.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.05</b>	<b>\$532.00</b>	<b>\$0.00</b>	<b>\$681.65</b>	<b>\$5,279.20</b>
<b>Departamento 24 DEPARTAMENTO DE POLICIA</b>																			
792 POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
<b>Total Depto</b>	<b>\$2,980.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,980.05</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$220.19</b>	<b>\$74.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$74.85</b>	<b>\$2,905.20</b>
<b>Total Gral.</b>	<b>\$747,382.78</b>	<b>\$67,299.44</b>	<b>\$6,427.53</b>	<b>\$100,596.00</b>	<b>\$29,262.65</b>	<b>\$950,968.40</b>	<b>-\$39,143.33</b>	<b>-\$10,485.74</b>	<b>\$83,853.52</b>	<b>\$55,195.71</b>	<b>\$1,049.64</b>	<b>\$479.15</b>	<b>\$14,899.01</b>	<b>\$1,333.21</b>	<b>-\$3.78</b>	<b>\$59,659.00</b>	<b>\$7,625.00</b>	<b>\$129,751.20</b>	<b>\$821,217.20</b>